

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION 5 77 WEST JACKSON BOULEVARD CHICAGO, IL 60604-3590

MAY 26 2010

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

REPLY TO THE ATTENTION OF:

7001-0320-0006-8915-7361

-7378

Patrick S. Steerman Steerman Environmental Management & Consulting, L.L.C. 2580 Northeast Expressway Atlanta, GA 30345

Richard T. Hughes Chevron Texaco Law Department 1111 Bagby Street, Suite 4098 Houston, TX 77002

> RE: Ford Road Landfill, OH. Site ID# 0574

Dear Mr. Steerman & Mr. Hughes:

The enclosed billing is for the recovery of costs incurred by the U.S. Environmental Protection Agency (EPA) for oversight activity performed under the authority of the Comprehensive Environmental Response Compensation and Liability Act (CERCLA) as amended for the period February 19, 2009 through February 18, 2010. These costs were incurred for the Ford Road Landfill. EPA is due \$61,874.36. This bill is solely for recovery of government oversight costs and any fines and/or penalties due will be billed separately.

This billing invoice is being forwarded to you for payment based upon Section XVI of the Consent Decree, 1:08 CV 03026-AA. Please forward your payment by Electronic Funds transfer (EFT) to the following bank:

Federal Reserve Bank of New York

ABA = (b) (6)

U.S. EPA Account = 68010727

33 Liberty Street

New York, NY 10045

Field Tag 4200 of the Fedwire message should read:

"D 68010727 Environmental Protection Agency

To avoid additional charges, payment must be received at the EPA P.O. Box within 30 days after receipt of this bill. If payment is not received within that time frame, interest will accrue from the date at the rate 2.24% per annum. If there are any questions regarding the legality of this bill, please contact U.S. EPA's Associate Regional Counsel, Robert Thompson, at (312) 353-6700 or mail comments to the following address:

U.S. Environmental Protection Agency ATTN: Robert Thompson 77 West Jackson Boulevard C-14J Chicago, Illinois 60604

If there are any other questions regarding this bill, please contact U.S. EPA's Remedial Project Manager, Demaree Collier, at (312) 886-0214 or mail comments to the following address:

U.S. Environmental Protection Agency ATTN: Demaree Collier 77 West Jackson Boulevard SR-6J Chicago, Illinois 60604

To ensure that your payment is properly recorded by EPA the following information must be included on your remittance:

Ford Road Landfill, OH.
Account No. (b) (6)
Site No. 0574
DOJ # 90-11-3-09102

You should also send notice that payment has been made to the two EPA addressees above.

Thank you for your cooperation.

Sincerely yours.

Richard Hackley, Chlef

(. cham 19

Program Accounting & Analysis Section

Enclosures

cc: Robert Thompson, C-14J Demaree Collier, SR-6J

Joe Poetter, US EPA, Cincinnati Finance Center

Itemized Cost Summary

REGIONAL PAYROLL COSTS	\$26,531.28
INTERAGENCY AGREEMENT (IAG)	
ARMY CORPS OF ENGINEERS (DW96948201)	\$3,083.24
SUPERFUND COOPERATIVE AGREEMENT (SCA)	
OHIO E.P.A. (V98568703)	(\$222.89)
OHIO EPA (V98568704)	\$8,788.26
TECHNICAL SERVICE AND SUPPORT	
ASRC MANAGEMENT SERVICES, INC. (EPW05052)	\$94.48
EPA INDIRECT COSTS	\$23,599.99
Total Site Costs:	\$61,874.36

Employee Name	Fiscal <u>Year</u>	Pay <u>Period</u>	Payroll <u>Hours</u>	Payroll Costs
AYRES, DONALD E.	2009	12	1.25	65.84
PARALEGAL SPECIALIST		15	0.50	26.34 %
		-	1.75	\$92.18
BARNES, SHEILA	2009	10	2.00	91.07
FINANCIAL SPECIALIST		14	2.00	91.07
· ·		15	3.50	159.37
•		16	1.50	68.31
		17	3.00	136.61
		18	5.00	227.68
		19	4.00	182.15
		_	21.00	\$956.26
CO, GRACE ENFORCEMENT SPECIALIST	2009	14	2.00	96.70
		_	2.00	\$96.70
COLLIER, DEMAREE J.	2009	10	20.50	1,284.77
ENVIORNMENTAL SCIENTIST		11	30.75	1,927.16
		12	10.00	626.72
		13	16.00	1,002.75
		14	10.00	626.72
		15	13.00	814.72
		16	5.00	313.37
		17	15.00	940.08
		18	7.00	438.70
		19	9.00	564.04
		20	12.00	752.07
		21	1.00	62.69
		22	3.00	188.02
		23	5.00	313.37
		24	8.00	505.21
		25	4.00	190.92
		26	10.00	626.72
	2010	01	16.00	1,045.18
		02	13.00	814.72
		03	17.00	1,065.43
		04	13.00	814.72

Employee Name	Fiscal <u>Year</u>	Pay <u>Period</u>	Payroll	Payroll
COLLIER, DEMAREE J.	2010	05	Hours	_ Costs
	2010	0 5 0 6	10.00	626.71
·		08	6.00	376.02
		07	7.00	438.43
		09	9.00	577.40
		- 09	6.00	384.94
	•		276.25	\$17,321.58
ESTES, SHERRY L. GENERAL ATTORNEY	2009	13	0.25	20.04
		_	0.25	\$20.04
EVERHARDT, CYNTHIA M. AUDITOR	2010	06	2.50	139.12
		_	2.50	\$139.12
FREY, REBECCA L.	2009	10	1.00	73.90
ENVIRONMENTAL ENGINEER		11	1.00	73.90 73.91
		12	1.25	92.39
		14	0.75	55.43
		15	0.25	18.48
		16	0.75	55.44
		18	0.25	18.49
		23	0.50	36.96
		26	0.25	18.49
	2010	01	0.25	18.74
		80	0.50	37.76
			6.75	\$499.99
HANS, MICHAEL E.	2009	10	0.50	31.40
PUBLIC AFFAIRS SPECIALIST		13	0.50	31.41
		22	0.50	32.27
			1.50	\$95.08
JONES, TERESA	2009	16	0.50	29.18
ENV.PROTECTION SPECIALIST		18	0.25	14.59
		26	0.25	14.59
			1.00	\$58.36
KRAUSE, PATRICIA A.	2009	14	1.50	79.64

FORD ROAD LANDFILL, OH, OH SITE ID = 05 74

Costs from FEBRUARY 19, 2009 THROUGH FEBRUARY 18, 2010

			. 5, 2515	
Employee Name	Fiscal <u>Year</u>	Pay <u>Period</u>	Payroll <u>Hours</u>	Payroll <u>Costs</u>
PUBLIC AFFAIRS SPECIALIST	2009	15	1.00	53.10
·		_	2.50	\$132.74
KYTE, LAWRENCE W.	2009	11	0.50	
SUPERVISORY GENERAL ATTORNEY	2000	13	0.50	42.02
		14	0.50	42.03 42.02
		26	0.50	42.02
	2010	03	0.50	42.02
		_	2.50	\$210.12
LEE, SANDRA M. SUPERVISORY GENERAL ATTORNEY	2010	03	1.00	86.86
			1.00	\$86.86
LEVIN, IDA	2009	15	24.00	1,688.58
CHEMIST		16	14.50	1,020.18
			38.50	\$2,708.76
MARKS, THOMAS C.	2009	14	0.75	54.64
SUPV ENVIRONMENTAL PROTECTION SPEC		15	0.25	18.21
			1.00	\$72.85
NELSON, THOMAS LEVERETT SUPERVISORY GENERAL ATTORNEY	2009	14	0.25	23.23
			0.25	\$23.23
SAUNDERS, VINCENT E.	2009	10	1.50	95.00
		14	0.50	31.66
		_	2.00	\$126.66
SCHMITT, LAWRENCE J. SUPVY ENVIRONMENTAL ENGINEER	2009	13	0.50	38.01
			0.50	\$38.01
THOMPSON, ROBERT L., JR.	2009	10	0.50	41.09
GENERAL ATTORNEY		11	6.75	554.81
		12	1.00	82.20
		13	5.25	431.52
		14	5.50	452.06
		15	2.25	184.94

FORD ROAD LANDFILL, OH, OH SITE ID = 05 74

Costs from FEBRUARY 19, 2009 THROUGH FEBRUARY 18, 2010

Employee Name	Fiscal <u>Year</u>	Pay <u>Period</u>	Payroll <u>Hours</u>	Payroll <u>Costs</u>
THOMPSON, ROBERT L., JR.	2009	16	1.75	143.83
		17	1.00	
		18		82.20
			0.50	41.09
		19	0.25	20.55
		20	1.50	123.29
		21	0.75	61.65
		22	0.50	41.09
		23	0.50	41.09
		25	0.75	61.65
		26	2.75	226.03
	2010	02	11.00	904.12
		03	2.00	164.38
		08	1.50	126.06
			46.00	\$3,783.65
WALTERS, LAVETTA C. ENVIRONMENTAL PROTECTION ASSISTANT	2009	11	1.25	69.09
		-	1.25	\$69.09
Total Regional Payroll Costs		=	408.50	\$26,531.28

FORD ROAD LANDFILL, OH, OH SITE ID = 05 74 Costs from FEBRUARY 19, 2009 THROUGH FEBRUARY 18, 2010

INTERAGENCY AGREEMENT (IAG)

Federal Agency:

ARMY CORPS OF ENGINEERS

IAG Number:

DW96948201

Project Officer(s):

WILLIS, GLORIA

Dates of Service:

From: 08/26/2009

To: 10/02/2009

Summary of Service:

Total Costs:

\$3,083.24

Voucher Number 31006361 31006400	Voucher <u>Date</u> 10/16/2009 10/16/2009	Voucher Amount 875.47 2,207.77	Treasu Number ACHC09296 ACHC09296	and	nedule <u>Date</u> 10/27/2009 10/27/2009	Site <u>Amount</u> 875.47 2,207.77
					Total:	\$3,083.24

FORD ROAD LANDFILL, OH, OH SITE ID = 05 74 Costs from FEBRUARY 19, 2009 THROUGH FEBRUARY 18, 2010

SUPERFUND COOPERATIVE AGREEMENT (SCA)

State Agency:

OHIO E.P.A.

SCA Number:

V98568703

Project Officer(s):

Glynis Landers

Dates of Service:

From: 04/01/2006

To: 03/31/2009

Summary of Service:

Total Costs:

\$-222.89

Drawdown	Drawdown	n Drawdown Tr		Troubury Confoduto			Site
Number	Date	Amount	Number	and	Date	Amount	
311334820	12/22/2009	14,739.11	00263997341		12/22/2009	-222.89	
					Total:	\$-222.89	

FORD ROAD LANDFILL, OH, OH SITE ID = 05 74 Costs from FEBRUARY 19, 2009 THROUGH FEBRUARY 18, 2010

SUPERFUND COOPERATIVE AGREEMENT (SCA)

State Agency:

OHIO EPA

SCA Number:

V98568704

Project Officer(s):

Glynis Landers

Dates of Service:

From: 04/01/2009

To: 03/31/2011

Summary of Service:

Total Costs:

\$8,788.26

Drawdown	Drawdown	Drawdown	Treasu	Site	
Number	Date	Amount	Number	and Date	Amount
311334820CV	07/10/2009	10,049.78	92013997341	07/10/2009	141.33
311334820CV	07/23/2009	7,310.01	92053997341	07/23/2009	857.39
311334820CV	09/03/2009	10,105.23	92473997341	09/03/2009	370.77
311334820CV	09/17/2009	8,714.40	92653997341	09/17/2009	185.26
311334820CV	10/01/2009	11,897.81	02753997341	10/01/2009	842.01
311334820CV	10/16/2009	10,510.24	02923997341	10/16/2009	1,520.02
311334820CV	10/29/2009	11,237.84	03033997341	10/29/2009	431.73
311334820CV	11/12/2009	11,053.20	03213997341	11/12/2009	431.73
311334820CV	11/27/2009	9,327.94	03353997341	11/27/2009	2,073.94
311334820CV	12/10/2009	6,542.77	03453997341	12/10/2009	421.14
311334820CV	12/22/2009	5,255.68	00193997341	12/22/2009	1,015.69
311334820CV	01/06/2010	7,365.34	00193997341	01/06/2010	352.41
311334820CV	01/21/2010	1,974.25	00263997341	01/21/2010	144.84
				Total:	\$8,788.26

FORD ROAD LANDFILL, OH, OH SITE ID = 05 74

Costs from FEBRUARY 19, 2009 THROUGH FEBRUARY 18, 2010

TECHNICAL SERVICE AND SUPPORT

Contractor Name:

ASRC MANAGEMENT SERVICES, INC.

EPA Contract Number:

EPW05052

Delivery Order Information

DO #

66

Start Date 01/01/2009

End Date 01/25/2009

Project Officer(s):

PFUNDHELLER, JANET

Dates of Service:

From: 01/01/2009

To: 01/25/2009

Summary of Service:

ADMINISTRATIVE SUPPORT SERVICES

Total Costs:

\$94.48

Voucher Number	Voucher <u>Date</u>	Voucher Amount	Trea Number	sury Sch	nedule Date	Site Amount
29	02/04/2009	49,801.96	R9859	•	03/06/2009	94.48
					Total:	\$94.48

<u>Fiscal Year</u>	Direct Costs	Indirect Rate(%)	Indirect Costs
2009	20,517.89	61.66%	12,651.36
2010	17,756.48	61.66%	10,948.63
	38,274.37		
Total EDA Indicat Costs			
Total EPA Indirect Costs			\$23,599.99

FORD ROAD LANDFILL, OH, OH SITE ID = 05.74 Costs from FEBRUARY 19, 2009 THROUGH FEBRUARY 18, 2010

Employee Name	Fiscal <u>Year</u>	Pay <u>Period</u>	Payroll Costs	Ind. Rate (%)	Indirect Costs
AYRES, DONALD E.	2009	12	65.84	61.66%	40.60
		15	26.34	61.66%	16.24
			92.18		\$56.84
			323		ΨΟΟ.Ο-
BARNES, SHEILA	2009	10	91.07	61.66%	56.15
		14	91.07	61.66%	56.15
		15	159.37	61.66%	98.27
		16	68.31	61.66%	42.12
		17	136.61	61.66%	84.23
		18	227.68	61.66%	140.39
•		19	182.15	61.66%_	112.31
			956.26		\$589.62
CO, GRACE	2009	14	96.70	61.66%_	59.63
			96.70		\$59.63
COLLIER, DEMAREE J.	2009	10	1,284.77	64 669/	700.40
	2003	11	1,927.16	61.66%	792.19
		12	626.72	61.66% 61.66%	1,188.29
		13	1,002.75	61.66%	386.44 618.30
		14	626.72	61.66%	386.44
		15	814.72	61.66%	502.36
		16	313.37	61.66%	193.22
		17	940.08	61.66%	579.65
		18	438.70	61.66%	270.50
		19	564.04	61.66%	347.79
		20	752.07	61.66%	463.73
		21	62.69	61.66%	38.65
		22	188.02	61.66%	115.93
		23	313.37	61.66%	193.22
		24	505.21	61.66%	311.51
		25	190.92	61.66%	117.72

FORD ROAD LANDFILL, OH, OH SITE ID = 05 74 Costs from FEBRUARY 19, 2009 THROUGH FEBRUARY 18, 2010

Employee Name COLLIER, DEMAREE J.	Fiscal <u>Year</u>	Pay <u>Period</u>	Payroll Costs	Ind. Rate (%)	Indirect Costs
OULLIEN, DEMAREE J.	2009	26	626.72	61.66%	386.44
			11,178.03		\$6,892.38
ESTES, SHERRY L.	2009	13	20.04	61.66%	12.36
			20.04	·	\$12.36
FREY, REBECCA L.	2009	10	73.90	61.66%	45.57
		11	73.91	61.66%	45.57
		12	92.39	61.66%	56.97
		14	55.43	61.66%	34.18
		15	18.48	61.66%	11.39
		16	55.44	61.66%	34.18
		18	18,49	61.66%	11.40
		23	36.96	61.66%	22.79
		26	18.49	61.66%	11.40
			443.49		\$273.45
HANS, MICHAEL E.	2009	10	31.40	61.66%	19.36
		13	31.41	61.66%	19.37
		22	32.27	61.66%	19.90
			95.08		\$58.63
JONES, TERESA	2009	16	29.18	61.66%	47.00
		18	14.59	61.66%	17.99
		26	14.59	61.66%	9.00
			58.36	U1.00% ——	9.00
			90.30		\$35.99
KRAUSE, PATRICIA A.	2009	14	79.64	61.66%	49.11

FORD ROAD LANDFILL, OH, OH SITE ID = 05 74 Costs from FEBRUARY 19, 2009 THROUGH FEBRUARY 18, 2010

Employee Name	Fiscal <u>Year</u>	Pay <u>Period</u>	Ind. Payroll Rate Indirect Costs (%) Costs
KRAUSE, PATRICIA A.	2009	15	50.40
			132.74 61.66% 32.74 \$81.85
			φ01.03
KYTE, LAWRENCE W.	2009	11	42.02 61.66% 25.01
		13	40.00
		14	40.00
		26	40.00
			100.00
			168.09 \$103.65
LEVIN, IDA	2009	15	1 699 50 - 04 0004
		16	1,688.58 61.66% 1,041.18 1,020.18 61.66% 629.04
			0.700.7
			2,708.76 \$1,670.22
MARKS, THOMAS C.	2009	14	
		15	54.64 61.66% 33.69
		.0	18.21 61.66% 11.23
			72.85 \$44.92
NELSON, THOMAS LEVERETT	2009	14	
	2009	14	23.23 61.66% 14.32
			23.23 \$14.32
SAUNDERS, VINCENT E.	2222		
SHOULDER, VINOLINI E.	2009	10	95.00 61.66% 58.58
		14	<u>31.66</u> 61.66% 19.52
			126.66 \$78.10
SCHMITT LAWDENCE I			
SCHMITT, LAWRENCE J.	2009	13	<u>38.01</u> 61.66% 23.44
			38.01 \$23.44
THOMPSON DODGET			
THOMPSON, ROBERT L., JR.	2009	10	41.09 61.66% 25.34
		11	554.81 61.66% 342.10
			312,10

FORD ROAD LANDFILL, OH, OH SITE ID = 05 74 Costs from FEBRUARY 19, 2009 THROUGH FEBRUARY 18, 2010

Employee I	Name N, ROBERT L., JR.	Fiscal <u>Year</u>	Pay <u>Period</u>	Payroll Costs	Ind. Rate (%)	Indirect Costs
THOMESO!	N, NOBERT L., JR.	2009	12	82.20	61.66%	50.68
			13	431.52		266.08
			14	452.06		278.74
			15	184.94	61.66%	114.03
	e		16	143.83	61.66%	88.69
			17	82.20	61.66%	50.68
			18	41.09	61.66%	25.34
			19	20.55	61.66%	12.67
			20	123.29	61.66%	76.02
			21	61.65	61.66%	38.01
			22	41.09	61.66%	25.34
			23	41.09	61.66%	25.34
			25	61.65	61.66%	38.01
			26	226.03	61.66%	139.37
				2,589.09		\$1,596.44
WALTERS, L	AVETTA C.	2009	11	69.09	61.66%_	42.60
				69.09		\$42.60
Total Fis	scal Year 2009 Payroll	Direct Costs:		18,868.66	_	\$11,634.44
		OTHER DI	RECT COSTS		=	
Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation <u>Costs</u>	Ind. Rate (%)	Indirect Costs
EPW05052	29	03/06/2009	94.48	0.00	61.66%	
			94.48		01.00%	58.26
			34.40	0.00		\$58.26
V98568704	311334820CV	07/10/2009	141.33	0.00	61.66%	87.14
		07/23/2009	857.39	0.00	61.66%	528.67
		09/03/2009	370.77	0.00	61.66%	228.62
				- 3	J 1.00 /0	220.02

FORD ROAD LANDFILL, OH, OH SITE ID = 05.74 Costs from FEBRUARY 19, 2009 THROUGH FEBRUARY 18, 2010

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO V98568704	Voucher Number 311334820CV	Treasury Schedule <u>Date</u> 09/17/2009	Site Amount 185.26 1,554.75	Annual/SMO Allocation Costs 0.00 0.00	Ind. Rate (%) 61.66%	Indirect Costs 114.23 \$958.66
Total Fiscal Year 2009 Other Direct Costs:			1,649.23	0.00	·	\$1,016.92
Total Fiscal Year 2009:		20,5	17.89	=	\$12,651.36	

Employee Name COLLIER, DEMAREE J.	Fiscal <u>Year</u> 2010	Pay Period 01 02 03 04 05 06 07 08 09	Payroll Costs 1,045.18 814.72 1,065.43 814.72 626.71 376.02 438.43 577.40 384.94 6,143.55	Ind. Rate (%) 61.66% 61.66% 61.66% 61.66% 61.66% 61.66%	Indirect Costs 644.46 502.36 656.94 502.36 386.43 231.85 270.34 356.02 237.35 \$3,788.11
EVERHARDT, CYNTHIA M.	2010	06	139.12 139.12	61.66%	85.78 \$85.78
FREY, REBECCA L.	2010	01 08	18.74 37.76 56.50	61.66% 61.66%	11.56 23.28 \$34.84

FORD ROAD LANDFILL, OH, OH SITE ID = 05 74 Costs from FEBRUARY 19, 2009 THROUGH FEBRUARY 18, 2010

			2111201 00010			
Employee N		Fiscal <u>Year</u>	Pay <u>Period</u>	Payroll Costs	Ind. Rate (%)	Indirect Costs
KYTE, LAWR	ENCE W.	2010	03	42.03	61.66%	25.92
				42.03		\$25.92
LEE, SANDR	4 M.	2010	03	86.86	61.66%_	53.56
				86.86		\$53.56
THOMPSON,	ROBERT L., JR.	2010	02 03 08	904.12 164.38 126.06 1,194.56	61.66% 61.66% 61.66%	557.48 101.36 77.73 \$736.57
Total Fisc	cal Year 2010 Payro	oll Direct Costs:		7,662.62		\$4,724.78
		OTHER DI	RECT COSTS			
Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMC Allocation Costs	nd. Rate (%)	Indirect Costs
DW96948201	31006400 31006361	10/27/2009 10/27/2009	2,207.77 875.47 3,083.24	0.00 0.00 0.00	61.66% 61.66%	1,361.31 539.81 \$1,901.12
V98568703	311334820	12/22/2009	-222.89 -222.89	0.00	61.66%	-137.43 \$-137.43
V98568704	311334820CV	10/01/2009 10/16/2009 10/29/2009 11/12/2009 11/27/2009 12/10/2009	842.01 1,520.02 431.73 431.73 2,073.94 421.14	0.00	61.66% 61.66% 61.66% 61.66% 61.66%	519.18 937.24 266.20 266.20 1,278.79 259.67

FORD ROAD LANDFILL, OH, OH SITE ID = 05 74

Costs from FEBRUARY 19, 2009 THROUGH FEBRUARY 18, 2010

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO V98568704	Voucher Number 311334820CV	Treasury Schedule Date 12/22/2009	Site Amount 1,015.69	Annual/SMC Allocation Costs	Rate (%)	Indirect Costs
		01/06/2010 01/21/2010	352.41 144.84 7,233.51	0.00 0.00 0.00	61.66% 61.66% 61.66%	626.27 217.30 89.31 \$4,460.16
Total Fiscal Year 2010 Other Direct Costs:		10,093.86	0.00	_	\$6,223.85	
Total Fiscal Year 2010:		17,75	6.48	_	\$10,948.63	
Total EPA Indire	ect Costs				=	\$23,599.99